

REQUEST FOR ISSUE OR TURN-IN (DA PAM 710-2-1)				<input type="checkbox"/> ISSUE		SHEET NO. 1	NO. SHEETS	3. REQUEST NO.		4. VOUCHER NO.		
				<input type="checkbox"/> TURN-IN								
1. SEND TO:				5. DATE MATERIAL REQUIRED			6. DODAAC		7. PRIORITY		8. ACCOUNTING/FUNDING DATA	
2. REQUEST FORM:				9. END ITEM IDENT			9a. NAME/MANUFACTURER		9b. MODEL		9c. SERIAL NO.	
*CODE ISSUE I-Initial R-Replacement				TURN-IN FWT-Fair Wear And Tear RS-Report of Survey			EX-Excess SC-Stmt of Charges		10. PUBLICATIONS		11. JOB ORDER NO.	
12. ITEM NO. <i>a</i>	STOCK NO. <i>b</i>	ITEM DESCRIPTION. <i>c</i>	UNIT OF ISSUE <i>d</i>	QUANTITY <i>e</i>	CODE* <i>f</i>	SUPPLY ACTION <i>g</i>	UNIT PRICE <i>h</i>	TOTAL COST <i>i</i>	<i>j.</i> POSTED			
									DATE	BY		
								SHEET TOTAL		GRAND TOTAL		
13. ISSUE/TURN-IN "QUANTITY" COLM IS REQUESTED	DATE	BY	14. ISSUE QTY IN "SUPPLY ACTION" COLUMN	DATE	BY	15. REC QTY IN "SUPPLY ACTION" COLUMN	DATE	BY				